| Provider Number | Street | City | State | Zip Code |
|-----------------|--------------------------|--------------|-------|----------|
| 155001 | 7001 HOOVER RD | INDIANAPOLIS | IN | 46260 |
| 155001 | 7001 HOOVER RD | INDIANAPOLIS | IN | 46260 |
| 155001 | 7001 HOOVER RD | INDIANAPOLIS | IN | 46260 |
| 155001 | 7001 HOOVER RD | INDIANAPOLIS | IN | 46260 |
| 155001 | 7001 HOOVER RD | INDIANAPOLIS | IN | 46260 |
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |

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| Phone | Survey Date | Date of Correction | Deficiency Type | |
|----------------|----------------|-----------------------|-----------------|--|
| (317) 251-2261 | 02/19/2010 | 03/19/2010 | Health | |
| (317) 251-2261 | 03/08/2010 | 04/02/2010 | Fire Safety | |
| (317) 251-2261 | 03/08/2010 | 04/02/2010 | Fire Safety | |
| (317) 251-2261 | 03/08/2010 | 04/02/2010 | Fire Safety | |
| (317) 251-2261 | 03/08/2010 | 04/02/2010 | Fire Safety | |
| (317) 356-0911 | 03/11/2010 | 04/02/2010 | Health | |
| (317) 356-0911 | 03/11/2010 | 04/02/2010 | Health | |
| (317) 356-0911 | 03/11/2010 | 04/02/2010 | Health | |
| (317) 356-0911 | 03/18/2010 | 04/16/2010 | Fire Safety | |

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| Deficiency Category | Deficiency | Scope |
|--|--|------------|
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Pattern |
| Vertical Openings Deficiencies | protected exits that allow the resident to escape the building. | Pattern |
| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program for fire alarm systems. | Widespread |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Nutrition and Dietary Deficiencies | Make sure that the attending doctor orders special diets. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Pattern |
| Smoke Compartmentation and Control Deficiencies | walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern |

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Level of Harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
|--------|--------------------------|--------------|----|-------|
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
| 155029 | 5600 EAST 16TH STREET | INDIANAPOLIS | IN | 46218 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |

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| (317) 356-0911 | 03/18/2010 | 04/16/2010 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 356-0911 | 03/18/2010 | 04/16/2010 | Fire Safety |
| (317) 356-0911 | 03/18/2010 | 04/16/2010 | Fire Safety |
| (317) 356-0911 | 03/18/2010 | 04/16/2010 | Fire Safety |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health |

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| Exits and Egress Deficiencies | exit stairways and towers that are smoke proof. | Pattern |
|--|--|------------|
| Exits and Egress Deficiencies | exits that are accessible at all times. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Give each resident care and services to get or keep the highest quality of life possible. | Isolated |
| Quality Care Deficiencies | Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated |
| Pharmacy Service Deficiencies | Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated |

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Minimal harm or potential for actual harm

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| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
|--------|--------------------------|--------------|----|-------|
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155041 | 6440 WEST 34TH STREET | INDIANAPOLIS | IN | 46224 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |

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| (0.17) 000 1000 | 07/00/0040 | 00/00/0040 | | |
|-----------------|------------|------------|-------------|--|
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health | |
| | | | | |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health | |
| (317) 293-4930 | 07/30/2010 | 08/29/2010 | Health | |
| (317) 293-4930 | 08/30/2010 | 09/17/2010 | Fire Safety | |
| (317) 293-4930 | 08/30/2010 | 09/17/2010 | Fire Safety | |
| (317) 293-4930 | 08/30/2010 | 09/17/2010 | Fire Safety | |
| (317) 293-4930 | 08/30/2010 | 09/17/2010 | Fire Safety | |
| (317) 356-0977 | 09/02/2010 | 10/02/2010 | Health | |

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| | many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | |
|--|--|------------|
| Pharmacy Service Deficiencies | Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated |
| Pharmacy Service Deficiencies | Properly mark drugs and other similar products. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Furnishings and Decorations Deficiencies | exits that are free from obstructions and can be used at all times. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper medical gas storage and administration areas. | Pattern |
| Quality Care Deficiencies | Give professional services that | Isolated |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
|--------|----------------|--------------|----|-------|
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |

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| (317) 356-0977 | | | Health |
|----------------|------------|------------|-------------|
| (317) 356-0977 | 09/02/2010 | 10/02/2010 | Health |
| (317) 356-0977 | 09/02/2010 | 10/02/2010 | Health |
| (317) 356-0977 | 09/02/2010 | 10/02/2010 | Health |
| (317) 356-0977 | 09/02/2010 | 10/02/2010 | Health |
| (317) 356-0977 | 09/02/2010 | 10/02/2010 | Health |
| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |
| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |
| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |
| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |

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| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
|--|--|------------|
| Quality Care Deficiencies | Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated |
| Environmental Deficiencies | Make sure that the nursing home area is free of dangers that cause accidents. | Isolated |
| Administration Deficiencies | post nurse staffing information. | Widespread |
| Nutrition and Dietary Deficiencies | Make sure that the attending doctor orders special diets. | Isolated |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Pattern |
| Corridor Walls and Doors Deficiencies | corridor and hallway doors that block smoke. | Pattern |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Widespread |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
|--------|-------------------|--------------|----|-------|
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155076 | 7145 E 21ST ST | INDIANAPOLIS | IN | 46219 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |

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| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |
| (317) 356-0977 | 09/08/2010 | 10/08/2010 | Fire Safety |
| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health |
| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health |
| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health |
| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health |
| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health |
| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health |

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| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program for fire alarm systems. | Widespread |
|--|--|------------|
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Pharmacy Service Deficiencies | Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated |
| Nutrition and Dietary Deficiencies | Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Pharmacy Service Deficiencies | Properly mark drugs and other similar products. | Pattern |

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Minimal harm or potential for actual harm

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| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
|--------|-----------------------|--------------|----|-------|
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155077 | 45 BEACHWAY DRIVE | INDIANAPOLIS | IN | 46224 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |

| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
|--------|-----------------------|--------------|----|-------|
| | AVL | | | |

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| (317) 243-3721 | 08/19/2010 | 08/31/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 243-3721 | 09/02/2010 | 09/20/2010 | Fire Safety | |
| (317) 243-3721 | 09/02/2010 | 09/20/2010 | Fire Safety | |
| (317) 243-3721 | 09/02/2010 | 09/20/2010 | Fire Safety | |
| (317) 243-3721 | 09/02/2010 | 09/20/2010 | Fire Safety | |
| (317) 243-3721 | 09/02/2010 | 09/20/2010 | Fire Safety | |
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |

| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
|----------------|------------|------------|--------|--|
| | | | | |

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| | similar products. | |
|---|--|------------|
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Illumination and Emergency Power Deficiencies | proper backup exit lighting. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program for fire alarm systems. | Widespread |
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Pattern |
| Resident Rights Deficiencies | Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated |
| Quality Care Deficiencies | Provide social services for related medical problems to help each resident achieve the highest | Isolated |

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harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155138 | 2860 CHURCH AVE | MAN INDIANAPOLIS | i IN | 46203 |
|--------|--------------------|------------------|-------|-------|
| 155138 | 2860 CHURCH AVE | MAN INDIANAPOLIS | i IN | 46203 |
| 155138 | 2860 CHURCH AVE | MAN INDIANAPOLIS | i IN | 46203 |
| 155138 | 2860 CHURCH AVE | MAN INDIANAPOLIS | i IN | 46203 |
| 155138 | 2860 CHURCH AVE | MAN INDIANAPOLIS | iN IN | 46203 |
| 155138 | 2860 CHURCH AVE | MAN INDIANAPOLIS | i IN | 46203 |

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| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
|----------------|------------|------------|--------|--|
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |

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| | resident achieve the highest possible quality of life. | |
|------------------------------------|--|----------|
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated |
| Pharmacy Service Deficiencies | 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Pattern |
| Pharmacy Service Deficiencies | Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Pattern |
| Pharmacy Service Deficiencies | Have drugs and other similar products available, which are | Isolated |

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Minimal harm or potential for actual harm

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| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
|--------|-----------------------|--------------|----|-------|
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| 155138 | 2860 CHURCHMAN AVE | INDIANAPOLIS | IN | 46203 |
| | | | | |

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| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
| (317) 787-3451 | 10/28/2010 | 11/23/2010 | Health | |
| (317) 787-3451 | 11/01/2010 | 11/17/2010 | Fire Safety | |
| (317) 787-3451 | 11/01/2010 | 11/17/2010 | Fire Safety | |
| (317) 787-3451 | 11/01/2010 | 11/17/2010 | Fire Safety | |
| (317) 787-3451 | 11/01/2010 | 11/17/2010 | Fire Safety | |
| (317) 787-3451 | 11/01/2010 | 11/17/2010 | Fire Safety | |
| | | | | |

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| needed every day and in emergencies, and give them out properly. Environmental Deficiencies Have a program to keep infection from spreading. Environmental Deficiencies Make sure that the nursing home area is safe, easy to use, clean and comfortable. Administration Deficiencies Keep accurate and appropriate medical records. Corridor Walls and Doors Deficiencies corridors that are separated from common areas by walls constructed to limit the passage of smoke. Smoke Compartmentation and Control Deficiencies smoke barrier doors that can resist smoke for at least 20 minutes. Illumination and Emergency Power Deficiencies emergency lighting that can last at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of overen. | | | |
|---|--|--|------------|
| From spreading. Environmental Deficiencies Make sure that the nursing home area is safe, easy to use, clean and comfortable. Administration Deficiencies Keep accurate and appropriate medical records. Corridor Walls and Doors Deficiencies corridors that are separated from common areas by walls constructed to limit the passage of smoke. Smoke Compartmentation and Control Deficiencies smoke barrier doors that can resist smoke for at least 20 minutes. Illumination and Emergency Power Deficiencies emergency lighting that can last at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | | emergencies, and give them out | |
| area is safe, easy to use, clean and comfortable. Administration Deficiencies Keep accurate and appropriate medical records. Corridor Walls and Doors Deficiencies corridors that are separated from common areas by walls constructed to limit the passage of smoke. Smoke Compartmentation and Control Deficiencies smoke barrier doors that can resist smoke for at least 20 minutes. Illumination and Emergency Power Deficiencies emergency lighting that can last at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | Environmental Deficiencies | . • | Isolated |
| medical records. Corridor Walls and Doors Deficiencies corridors that are separated from common areas by walls constructed to limit the passage of smoke. Smoke Compartmentation and Control Deficiencies smoke barrier doors that can resist smoke for at least 20 minutes. Illumination and Emergency Power Deficiencies emergency lighting that can last at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | Environmental Deficiencies | area is safe, easy to use, clean | Widespread |
| common areas by walls constructed to limit the passage of smoke. Smoke Compartmentation and Control Deficiencies smoke barrier doors that can resist smoke for at least 20 minutes. Illumination and Emergency Power Deficiencies emergency lighting that can last at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | Administration Deficiencies | | Isolated |
| resist smoke for at least 20 minutes. Illumination and Emergency Power Deficiencies emergency lighting that can last at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | Corridor Walls and Doors Deficiencies | common areas by walls constructed to limit the passage | Pattern |
| at least 1 1/2 hours. Emergency Plans and Fire Drills Deficiencies record of quarterly fire drills for each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | Smoke Compartmentation and Control Deficiencies | resist smoke for at least 20 | Pattern |
| each shift under varying conditions. Medical Gases and Anesthetizing Areas Deficiencies proper fire barriers, ventilation and signs for the transport of | Illumination and Emergency Power Deficiencies | | Pattern |
| and signs for the transport of | Emergency Plans and Fire Drills Deficiencies | each shift under varying | Widespread |
| oxygon. | Medical Gases and Anesthetizing Areas Deficiencies | | Pattern |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155149 | 8181 HARCOURT ROAD | INDIANAPOLIS | IN | 46260 |
|--------|-----------------------|--------------|----|-------|
| 155149 | 8181 HARCOURT ROAD | INDIANAPOLIS | IN | 46260 |
| 155149 | 8181 HARCOURT ROAD | INDIANAPOLIS | IN | 46260 |
| 155149 | 8181 HARCOURT ROAD | INDIANAPOLIS | IN | 46260 |
| 155149 | 8181 HARCOURT ROAD | INDIANAPOLIS | IN | 46260 |
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |

| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
|--------|----------------|--------------|----|-------|
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |

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| (317) 872-7261 | 08/19/2010 | 08/20/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 872-7261 | 08/19/2010 | 08/20/2010 | Health |
| (317) 872-7261 | 09/01/2010 | 09/07/2010 | Fire Safety |
| (317) 872-7261 | 09/01/2010 | 09/07/2010 | Fire Safety |
| (317) 872-7261 | 09/01/2010 | 09/07/2010 | Fire Safety |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health |

| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health |
|----------------|------------|------------|--------|
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health |

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| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
|---|--|------------|
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread |
| Smoke Compartmentation and Control Deficiencies | smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Pattern |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Resident Rights Deficiencies | Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread |
| Resident Rights Deficiencies | Have a private telephone available for use. | Pattern |
| Resident Rights Deficiencies | Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated |
| Resident Rights Deficiencies | Listen to the resident or family | Pattern |

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Minimal harm or potential for actual harm

Potential for minimal harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | | | | | |
|---|--------|----------------|--------------|----|-------|
| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 2140 W 86TH ST INDIANAPOLIS IN 46260 | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| | 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |

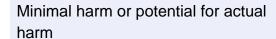
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| (317) 872-7211 | | | Health | |
|----------------|------------|------------|--------|--|
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health | |

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| Resident Rights Deficiencies | Listen to the resident or family groups or act on their complaints or suggestions. | Pattern |
|----------------------------------|---|----------|
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated |
| Environmental Deficiencies | Make sure that the nursing home area is free of dangers that cause accidents. | Isolated |
| Pharmacy Service Deficiencies | 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated |
| Pharmacy Service Deficiencies | Keep the rate of medication | Isolated |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
|--------|-----------------------------|--------------|----|-------|
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155154 | 2140 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |

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| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 872-7211 | 11/19/2010 | 12/18/2010 | Health |
| (317) 872-7211 | 12/08/2010 | 01/07/2011 | Fire Safety |
| (317) 872-7211 | 12/08/2010 | 01/07/2011 | Fire Safety |
| (317) 872-7211 | 12/08/2010 | 01/07/2011 | Fire Safety |
| (317) 823-6841 | 02/11/2010 | 03/13/2010 | Health |
| (317) 823-6841 | 02/11/2010 | 03/13/2010 | Health |
| (317) 823-6841 | 02/11/2010 | 03/13/2010 | Health |
| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety |

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| | errors (wrong drug, wrong dose, wrong time) to less than 5%. | |
|---|--|------------|
| Environmental Deficiencies | Get rid of garbage properly. | Widespread |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Widespread |
| Corridor Walls and Doors Deficiencies | corridor and hallway doors that block smoke. | Pattern |
| Building Service Equipment Deficiencies | properly protected cooking facilities. | Widespread |
| Building Service Equipment Deficiencies | properly constructed linen or trash chutes. | Pattern |
| Resident Assessment Deficiencies | Do an assessment of the resident every year. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Pattern |
| Smoke Compartmentation and Control Deficiencies | walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern |

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harm

Minimal harm or potential for actual harm

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| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
|--------|-----------------------------|--------------|----|-------|
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155167 | 11050 PRESBYTERIAN DRIVE | INDIANAPOLIS | IN | 46236 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| | | | | |

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| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety | |
| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety | |
| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety | |
| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety | |
| (317) 823-6841 | 02/24/2010 | 03/26/2010 | Fire Safety | |
| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health | |
| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health | |
| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health | |

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| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
|---|--|------------|
| Automatic Sprinkler Systems Deficiencies | an approved automatic sprinkler system connected to the fire alarm system. | Pattern |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Automatic Sprinkler Systems Deficiencies | back-up procedures in place for a faulty automatic sprinkler system. | Widespread |
| Fire Alarm Systems Deficiencies | an approved back-up procedure for a faulty fire alarm system. | Widespread |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give each resident care and services to get or keep the highest quality of life possible. | Isolated |

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Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

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| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
|--------|----------------------------|--------------|----|-------|
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155196 | 3525 E HANNA AVE | INDIANAPOLIS | IN | 46237 |
| 155198 | 8140 TOWNSHIP LINE ROAD | INDIANAPOLIS | IN | 46260 |
| 155198 | 8140 TOWNSHIP LINE ROAD | INDIANAPOLIS | IN | 46260 |

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| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health |
| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health |
| (317) 788-4261 | 03/19/2010 | 04/18/2010 | Health |
| (317) 788-4261 | 04/12/2010 | 05/12/2010 | Fire Safety |
| (317) 788-4261 | 04/12/2010 | 05/12/2010 | Fire Safety |
| (317) 788-4261 | 04/12/2010 | 05/12/2010 | Fire Safety |
| (317) 875-9700 | 12/16/2010 | 01/15/2011 | Health |
| (317) 875-9700 | 12/16/2010 | 01/15/2011 | Health |

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| Quality Care Deficiencies | Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated |
|--|---|------------|
| Environmental Deficiencies | Make sure that the nursing home area is free of dangers that cause accidents. | Isolated |
| Quality Care Deficiencies | Make sure that each resident's nutritional needs were met. | Isolated |
| Nutrition and Dietary Deficiencies | Provide special eating equipment and utensils for each resident who needs them. | Isolated |
| Vertical Openings Deficiencies | protected exits that allow the resident to escape the building. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Automatic Sprinkler Systems Deficiencies | an approved automatic sprinkler system connected to the fire alarm system. | Pattern |
| Pharmacy Service Deficiencies | Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Widespread |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

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| | ROAD | | | |
|--------|----------------------------|--------------|----|-------|
| 155198 | 8140 TOWNSHIP LINE ROAD | INDIANAPOLIS | IN | 46260 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |

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| (317) 875-9700 | 12/17/2010 | 01/16/2011 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 924-5821 | 04/15/2010 | 04/28/2010 | Health |
| (317) 924-5821 | 04/15/2010 | 04/28/2010 | Health |
| (317) 924-5821 | 04/15/2010 | 04/28/2010 | Health |
| (317) 924-5821 | 04/15/2010 | 04/28/2010 | Health |
| (317) 924-5821 | 04/15/2010 | 04/28/2010 | Health |
| (317) 924-5821 | 04/15/2010 | 04/28/2010 | Health |
| (317) 924-5821 | 05/03/2010 | 05/27/2010 | Fire Safety |
| (317) 924-5821 | 05/03/2010 | 05/27/2010 | Fire Safety |
| (317) 924-5821 | 05/03/2010 | 05/27/2010 | Fire Safety |

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| | from spreading. | |
|--|---|------------|
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Environmental Deficiencies | Keep safe, clean and homelike surroundings. | Pattern |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Pattern |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Pattern |
| Environmental Deficiencies | Provide bedrooms that don't allow residents to see each other when privacy is needed. | Isolated |
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Vertical Openings Deficiencies | protected exits that allow the resident to escape the building. | Widespread |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Miscellaneous Deficiencies | fire safety features required by | Pattern |

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harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual

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| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
|--------|--------------------|--------------|----|-------|
| 155226 | 2010 N CAPITOL AVE | INDIANAPOLIS | IN | 46202 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |

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| (317) 924-5821 | 05/03/2010 | 05/27/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 924-5821 | 05/03/2010 | 05/27/2010 | Fire Safety | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |

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| | current fire safety codes. | |
|----------------------------------|--|------------|
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Electrical Deficiencies | properly installed electrical wiring and equipment. | Widespread |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Isolated |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern |
| Quality Care Deficiencies | Give each resident care and services to get or keep the highest quality of life possible. | Isolated |
| Quality Care Deficiencies | Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated |

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harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
|--------|------------------------|--------------|----|-------|
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155237 | 3518 S SHELBY ST | INDIANAPOLIS | IN | 46227 |
| 155241 | 525 E THOMPSON ROAD | INDIANAPOLIS | IN | 46227 |

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| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 03/26/2010 | 04/25/2010 | Health | |
| (317) 783-4042 | 04/06/2010 | 05/06/2010 | Fire Safety | |
| (317) 783-4042 | 04/06/2010 | 05/06/2010 | Fire Safety | |
| (317) 783-4042 | 04/06/2010 | 05/06/2010 | Fire Safety | |
| (317) 783-4042 | 04/06/2010 | 05/06/2010 | Fire Safety | |
| (317) 787-8253 | 07/23/2010 | 08/11/2010 | Health | |

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| Pharmacy Service Deficiencies | 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated |
|---|---|------------|
| Pharmacy Service Deficiencies | Properly mark drugs and other similar products. | Pattern |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Isolated |
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Automatic Sprinkler Systems Deficiencies | an approved automatic sprinkler system connected to the fire alarm system. | Widespread |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Environmental Deficiencies | Make sure that the nursing home area is free of dangers that cause | Isolated |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| Dadda dir Marding Florito Comparo Carv | , | | | |
|--|------------------------|--------------|----|-------|
| | ROAD | | | |
| 155241 | 525 E THOMPSON ROAD | INDIANAPOLIS | IN | 46227 |
| 155241 | 525 E THOMPSON ROAD | INDIANAPOLIS | IN | 46227 |
| 155241 | 525 E THOMPSON ROAD | INDIANAPOLIS | IN | 46227 |
| 155245 | 7630 EAST 86TH ST | INDIANAPOLIS | IN | 46256 |
| 155245 | 7630 EAST 86TH ST | INDIANAPOLIS | IN | 46256 |
| 155245 | 7630 EAST 86TH ST | INDIANAPOLIS | IN | 46256 |
| 155245 | 7630 EAST 86TH ST | INDIANAPOLIS | IN | 46256 |
| 155245 | 7630 EAST 86TH ST | INDIANAPOLIS | IN | 46256 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |

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| (317) 787-8253 | 07/23/2010 | 08/11/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 787-8253 | 08/20/2010 | 09/14/2010 | Fire Safety |
| (317) 787-8253 | 08/20/2010 | 09/14/2010 | Fire Safety |
| (317) 845-0032 | 01/08/2010 | 02/07/2010 | Fire Safety |
| (317) 845-0032 | 01/08/2010 | 02/07/2010 | Fire Safety |
| (317) 845-0032 | 01/08/2010 | 02/07/2010 | Fire Safety |
| (317) 845-0032 | 01/08/2010 | 02/07/2010 | Fire Safety |
| (317) 845-0032 | 01/08/2010 | 02/07/2010 | Fire Safety |
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health |
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health |

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| | area is free of dangers that cause accidents. | |
|--|--|------------|
| Nutrition and Dietary Deficiencies | Provide food in a way that meets a resident's needs. | Isolated |
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Widespread |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |
| Corridor Walls and Doors Deficiencies | signs that state that exit doors are to be kept closed. | Widespread |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Building Service Equipment Deficiencies | properly protected cooking facilities. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Resident Rights Deficiencies | Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated |
| Resident Rights Deficiencies | Provide services to meet the | Isolated |

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harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
|--------|--------------------|--------------|----|-------|
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |

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| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health | |
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health | |
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health | |
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health | |
| (317) 881-9164 | 08/27/2010 | 09/11/2010 | Health | |
| (317) 881-9164 | 09/07/2010 | 09/10/2010 | Fire Safety | |

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| | needs and preferences of each resident. | |
|------------------------------------|--|------------|
| Environmental Deficiencies | Keep safe, clean and homelike surroundings. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Pattern |
| Environmental Deficiencies | Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Isolated |
| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program | Widespread |

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harm

Minimal harm or potential for actual harm

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| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
|--------|--------------------|--------------|----|-------|
| 155247 | 8549 S MADISON AVE | INDIANAPOLIS | IN | 46227 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |

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| (317) 881-9164 | 09/07/2010 | 09/10/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 881-9164 | 09/07/2010 | 09/10/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |

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| | for fire alarm systems. | |
|--|---|------------|
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Corridor Walls and Doors Deficiencies | corridor and hallway doors that block smoke. | Pattern |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Widespread |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Building Service Equipment Deficiencies | heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread |
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Pattern |
| Electrical Deficiencies | weekly inspections and monthly | Widespread |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
|--------|---------------------------|--------------|----|-------|
| 155272 | 5226 E 82ND ST | INDIANAPOLIS | IN | 46250 |
| 155291 | 3017 VALLEY FARMS ROAD | INDIANAPOLIS | IN | 46214 |
| 155291 | 3017 VALLEY FARMS ROAD | INDIANAPOLIS | IN | 46214 |
| 155291 | 3017 VALLEY FARMS ROAD | INDIANAPOLIS | IN | 46214 |
| 155291 | 3017 VALLEY FARMS ROAD | INDIANAPOLIS | IN | 46214 |
| 155291 | 3017 VALLEY FARMS ROAD | INDIANAPOLIS | IN | 46214 |
| 155291 | 3017 VALLEY FARMS ROAD | INDIANAPOLIS | IN | 46214 |

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| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 842-6668 | 08/09/2010 | 08/25/2010 | Fire Safety | |
| (317) 293-2555 | 09/22/2010 | 10/08/2010 | Health | |

| (317) 293-2555 | 09/22/2010 | 10/08/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 293-2555 | 09/22/2010 | 10/08/2010 | Health |
| (317) 293-2555 | 09/22/2010 | 10/08/2010 | Health |
| (317) 293-2555 | 09/22/2010 | 10/11/2010 | Fire Safety |
| (317) 293-2555 | 09/22/2010 | 10/11/2010 | Fire Safety |

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| | testing of generators. | |
|--|--|----------|
| Electrical Deficiencies | properly installed electrical wiring and equipment. | Pattern |
| Hazardous Area Deficiencies | properly installed hallway dispensers for alcohol-based hand rub. | Pattern |
| Resident Rights Deficiencies | Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Quality Care Deficiencies | Make sure that each resident's nutritional needs were met. | Isolated |
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |

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harm

Minimal harm or potential for actual harm

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| 155292 | 2026 EAST 54TH STREET | INDIANAPOLIS | IN | 46220 |
|--------|---------------------------------|--------------|----|-------|
| 155292 | 2026 EAST 54TH STREET | INDIANAPOLIS | IN | 46220 |
| 155292 | 2026 EAST 54TH STREET | INDIANAPOLIS | IN | 46220 |
| 155292 | 2026 EAST 54TH STREET | INDIANAPOLIS | IN | 46220 |
| 155292 | 2026 EAST 54TH STREET | INDIANAPOLIS | IN | 46220 |
| 155294 | 8505 WOODFIELD CROSSING BLVD | INDIANAPOLIS | IN | 46240 |
| 155294 | 8505 WOODFIELD CROSSING BLVD | INDIANAPOLIS | IN | 46240 |
| 155294 | 8505 WOODFIELD CROSSING BLVD | INDIANAPOLIS | IN | 46240 |

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| (317) 253-6950 | 05/13/2010 | 06/10/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 253-6950 | 06/09/2010 | 07/07/2010 | Fire Safety |
| (317) 253-6950 | 06/09/2010 | 07/07/2010 | Fire Safety |
| (317) 253-6950 | 06/09/2010 | 07/07/2010 | Fire Safety |
| (317) 253-6950 | 06/09/2010 | 07/07/2010 | Fire Safety |
| (317) 466-2020 | 08/12/2010 | 09/11/2010 | Health |
| (317) 466-2020 | 08/12/2010 | 09/11/2010 | Health |
| (317) 466-2020 | 08/12/2010 | 09/11/2010 | Health |

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| | oxygen. | |
|---|--|------------|
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Automatic Sprinkler Systems Deficiencies | an approved automatic sprinkler system connected to the fire alarm system. | Pattern |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Quality Care Deficiencies | Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern |
| Pharmacy Service Deficiencies | Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs | Isolated |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

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| 155294 | 8505 WOODFIELD CROSSING BLVD | INDIANAPOLIS | IN | 46240 |
|--------|---------------------------------|--------------|----|-------|
| 155294 | 8505 WOODFIELD CROSSING BLVD | INDIANAPOLIS | IN | 46240 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |

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| (317) 466-2020 | 08/12/2010 | 09/11/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 466-2020 | 08/17/2010 | 09/01/2010 | Fire Safety | |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health | |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health | |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health | |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health | |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health | |

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| | make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | |
|----------------------------------|--|------------|
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program for fire alarm systems. | Widespread |
| Quality Care Deficiencies | Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Pattern |
| Quality Care Deficiencies | Give residents proper treatment to prevent new bed (pressure) | Isolated |

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Minimal harm or potential for actual harm Potential for minimal harm Minimal harm or potential for actual harm Actual harm

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RD

8530 TOWNSHIP LINE

8530 TOWNSHIP LINE

8530 TOWNSHIP LINE

RD

RD

155298

155298

155298

| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
|--------|--------------------------|--------------|----|-------|
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |

INDIANAPOLIS

INDIANAPOLIS

INDIANAPOLIS

IN

IN

IN

46260

46260

46260

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| (317 |) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
|------|-------------|------------|------------|-----------|
| (0.7 | , 0, 0 0000 | | | i ioaitii |

| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
| (317) 876-9955 | 05/20/2010 | 06/19/2010 | Health |
| (317) 876-9955 | 06/11/2010 | 07/11/2010 | Fire Safety |
| (317) 876-9955 | 06/11/2010 | 07/11/2010 | Fire Safety |

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| | sores or heal existing bed sores. | |
|---|--|------------|
| Quality Care Deficiencies | Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated |
| Quality Care Deficiencies | Make sure that each resident's nutritional needs were met. | Isolated |
| Administration Deficiencies | post nurse staffing information. | Widespread |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread |
| Administration Deficiencies | Give or get lab tests to meet the needs of residents. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155298 | RD 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
|--------|--------------------------------|--------------|----|-------|
| 155298 | 8530 TOWNSHIP LINE RD | INDIANAPOLIS | IN | 46260 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |

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| (317) 876-9955 | 06/11/2010 | 07/11/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 876-9955 | 06/11/2010 | 07/11/2010 | Fire Safety | |
| (317) 353-8061 | 02/22/2010 | 03/17/2010 | Health | |
| (317) 353-8061 | 02/22/2010 | 03/17/2010 | Health | |
| (317) 353-8061 | 02/22/2010 | 03/17/2010 | Health | |
| (317) 353-8061 | 02/22/2010 | 03/17/2010 | Health | |
| (317) 353-8061 | 02/25/2010 | 03/23/2010 | Fire Safety | |
| (317) 353-8061 | 02/25/2010 | 03/23/2010 | Fire Safety | |
| (317) 353-8061 | 02/25/2010 | 03/23/2010 | Fire Safety | |

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| | at least 1 1/2 hours. | |
|--|--|------------|
| Automatic Sprinkler Systems Deficiencies | an approved automatic sprinkler system connected to the fire alarm system. | Widespread |
| Furnishings and Decorations Deficiencies | exits that are free from obstructions and can be used at all times. | Pattern |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Quality Care Deficiencies | Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Isolated |
| Smoke Compartmentation and Control Deficiencies | walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |

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harm

Minimal harm or potential for actual harm

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| 155329 | 1302 N LESLEY AVE | INDIANAPOLIS | IN | 46219 |
|--------|-------------------|--------------|----|-------|
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |

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| (317) 353-8061 | 02/25/2010 | 03/23/2010 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |
| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |
| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |
| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |

| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |
|----------------|------------|------------|--------|
| | | | |
| | | | |
| | | | |

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| | testing of generators. | |
|----------------------------------|--|----------|
| Electrical Deficiencies | properly installed electrical wiring and equipment. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Pattern |
| Pharmacy Service Deficiencies | Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated |

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harm

Minimal harm or potential for actual harm

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| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
|--------|-------------------|--------------|----|-------|
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155334 | 7301 E 16TH ST | INDIANAPOLIS | IN | 46219 |
| 155336 | 4851 TINCHER ROAD | INDIANAPOLIS | IN | 46221 |

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| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 353-1290 | 04/30/2010 | 05/28/2010 | Health |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 353-1290 | 05/12/2010 | 06/10/2010 | Fire Safety |
| (317) 856-4851 | 05/14/2010 | 06/06/2010 | Health |

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| Pharmacy Service Deficiencies | Properly mark drugs and other similar products. | Pattern |
|--|--|------------|
| Administration Deficiencies | Give lab tests only when the attending doctor ordered them. | Pattern |
| Corridor Walls and Doors Deficiencies | signs that state that exit doors are to be kept closed. | Pattern |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Furnishings and Decorations Deficiencies | exits that are free from obstructions and can be used at all times. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Widespread |
| Automatic Sprinkler Systems Deficiencies | back-up procedures in place for a faulty automatic sprinkler system. | Widespread |
| Fire Alarm Systems Deficiencies | an approved back-up procedure for a faulty fire alarm system. | Widespread |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

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4851 TINCHER ROAD

4851 TINCHER ROAD

4851 TINCHER ROAD

155336

155336

155336

| 155336 | 4851 TINCHER ROAD | INDIANAPOLIS | IN | 46221 |
|--------|-------------------|--------------|----|-------|
| 155336 | 4851 TINCHER ROAD | INDIANAPOLIS | IN | 46221 |
| 155336 | 4851 TINCHER ROAD | INDIANAPOLIS | IN | 46221 |
| 155336 | 4851 TINCHER ROAD | INDIANAPOLIS | IN | 46221 |
| 155336 | 4851 TINCHER ROAD | INDIANAPOLIS | IN | 46221 |

INDIANAPOLIS

INDIANAPOLIS

INDIANAPOLIS

IN

IN

IN

46221

46221

46221

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| (317) 856-4851 | 05/14/2010 | 06/06/2010 | Health |
|----------------|------------|------------|--------|
| (317) 856-4851 | 05/14/2010 | 06/06/2010 | Health |

| (317) 856-4851 | 05/14/2010 | 06/06/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 856-4851 | 05/24/2010 | 06/15/2010 | Fire Safety |
| (317) 856-4851 | 05/24/2010 | 06/15/2010 | Fire Safety |
| (317) 856-4851 | 05/24/2010 | 06/15/2010 | Fire Safety |
| (317) 856-4851 | 05/24/2010 | 06/15/2010 | Fire Safety |
| (317) 856-4851 | 05/24/2010 | 06/15/2010 | Fire Safety |

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| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
|---|--|------------|
| Quality Care Deficiencies | Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated |
| Administration Deficiencies | Give or get lab tests to meet the needs of residents. | Isolated |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program for fire alarm systems. | Widespread |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Building Service Equipment Deficiencies | heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly | Widespread |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155383 | 8201 W WASHINGTON ST | INDIANAPOLIS | IN | 46231 |
|--------|---------------------------|--------------|----|-------|
| 155383 | 8201 W WASHINGTON ST | INDIANAPOLIS | IN | 46231 |
| 155389 | 1316 N TIBBS AVENUE | INDIANAPOLIS | IN | 46222 |
| 155389 | 1316 N TIBBS AVENUE | INDIANAPOLIS | IN | 46222 |
| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |
| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |
| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |
| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |

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| (317) 244-6848 | 03/31/2010 | 04/16/2010 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 244-6848 | 03/31/2010 | 04/16/2010 | Fire Safety |
| (317) 634-8330 | 10/22/2010 | 11/05/2010 | Fire Safety |
| (317) 634-8330 | 10/22/2010 | 11/05/2010 | Fire Safety |
| (317) 787-5364 | 06/11/2010 | 07/11/2010 | Health |
| (317) 787-5364 | 06/11/2010 | 07/16/2010 | Health |
| (317) 787-5364 | 06/11/2010 | 07/11/2010 | Health |
| (317) 787-5364 | 06/11/2010 | 07/11/2010 | Health |

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| | testing of generators. | |
|--|--|------------|
| Automatic Sprinkler Systems Deficiencies | an approved automatic sprinkler system connected to the fire alarm system. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Quality Care Deficiencies | Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |

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harm

Minimal harm or potential for actual harm

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| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |
|--------|---------------------------|--------------|----|-------|
| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |
| 155409 | 3895 S KEYSTONE AVENUE | INDIANAPOLIS | IN | 46227 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |

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| (317) 787-5364 | 06/18/2010 | 08/16/2010 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 787-5364 | 06/18/2010 | 08/16/2010 | Fire Safety |
| (317) 787-5364 | 06/18/2010 | 08/16/2010 | Fire Safety |
| (317) 786-9426 | 09/13/2010 | 10/13/2010 | Fire Safety |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |

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| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
|---|---|------------|
| Building Service Equipment Deficiencies | heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Resident Rights Deficiencies | Keep each resident's personal and medical records private and confidential. | Isolated |
| Resident Rights Deficiencies | Try to resolve each resident's complaints quickly. | Isolated |
| Mistreatment Deficiencies | Protect each resident from all abuse, physical punishment, and being separated from others. | Isolated |
| Mistreatment Deficiencies | Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern |
| Resident Rights Deficiencies | Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated |

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Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
|--------|--------------------|--------------|----|-------|
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |

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| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
|----------------|------------|------------|--------|--|
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health | |

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| | and self respect. | |
|----------------------------------|--|----------|
| Quality Care Deficiencies | Provide activities to meet the needs of each resident. | Pattern |
| Quality Care Deficiencies | Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Quality Care Deficiencies | Give professional services that meet a professional standard of quality. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Give each resident care and services to get or keep the highest quality of life possible. | Isolated |
| Pharmacy Service Deficiencies | Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs | Isolated |

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Minimal harm or potential for actual harm

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| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
|--------|--------------------|--------------|-----|-------|
| | | | | |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| | | | | |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 455400 | 0400 C MEDIDIAN CT | INDIANADOLIO | INI | 40005 |
| 155428 | 2102 S MERIDIAN ST | INDIANAPOLIS | IN | 46225 |
| 155472 | 9875 CHERRYLEAF DR | INDIANAPOLIS | IN | 46268 |
| | | | | |
| | | | | |
| 155472 | 9875 CHERRYLEAF DR | INDIANAPOLIS | IN | 46268 |
| 100412 | 3070 OHERRIELA DIC | INDIVITORIO | | 40200 |
| | | | | |
| 155472 | 9875 CHERRYLEAF DR | INDIANAPOLIS | IN | 46268 |
| | | | | |
| 155472 | 9875 CHERRYLEAF DR | INDIANAPOLIS | IN | 46268 |
| | | | | 3_3 |
| | | | | |

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| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 786-9426 | 09/14/2010 | 10/14/2010 | Health |
| (317) 873-3349 | 12/10/2010 | 01/26/2011 | Health |
| (317) 873-3349 | 12/16/2010 | 12/20/2010 | Fire Safety |
| (317) 873-3349 | 12/16/2010 | 01/05/2011 | Fire Safety |
| (317) 873-3349 | 12/16/2010 | 12/17/2010 | Fire Safety |

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| | make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | |
|--|--|------------|
| Quality Care Deficiencies | Develop/implement required procedures for the administration of immunizations. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Isolated |
| Administration Deficiencies | Train all employees on what to do in an emergency. | Widespread |
| Quality Care Deficiencies | Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Medical Gases and Anesthetizing Areas Deficiencies | proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
|--------|------------------|--------------|----|-------|
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |
| 155505 | 6370 ROBIN RUN W | INDIANAPOLIS | IN | 46268 |

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| (317) 298-6255 | 07/23/2010 | 08/22/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 298-6255 | 07/23/2010 | 08/22/2010 | Health | |
| (317) 298-6255 | 07/23/2010 | 08/22/2010 | Health | |
| (317) 298-6255 | 07/23/2010 | 08/22/2010 | Health | |
| (317) 298-6255 | 07/23/2010 | 08/22/2010 | Health | |
| (317) 298-6255 | 07/23/2010 | 08/22/2010 | Health | |
| (317) 298-6255 | 08/11/2010 | 09/10/2010 | Fire Safety | |
| (317) 298-6255 | 08/11/2010 | 09/10/2010 | Fire Safety | |
| (317) 298-6255 | 08/11/2010 | 09/10/2010 | Fire Safety | |

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| | oxygen. | |
|---|---|------------|
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Quality Care Deficiencies | Give professional services that meet a professional standard of quality. | Pattern |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Pattern |
| Environmental Deficiencies | Make sure that the nursing home area is free of dangers that cause accidents. | Pattern |
| Administration Deficiencies | Give lab tests only when the attending doctor ordered them. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Illumination and Emergency Power Deficiencies | proper backup exit lighting. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Automatic Sprinkler Systems Deficiencies | properly working alarms on sprinkler valves. | Widespread |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| | • | | | |
|--------|--------------------|--------------|----|-------|
| 155557 | 1651 N CAMPBELL ST | INDIANAPOLIS | IN | 46218 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |

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| (317) 357-8040 | 01/27/2010 | 02/05/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |

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| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Pattern |
|--|--|----------|
| Resident Rights Deficiencies | Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated |
| Mistreatment Deficiencies | Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated |
| Mistreatment Deficiencies | 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Isolated |
| Mistreatment Deficiencies | Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated |
| Quality Care Deficiencies | Give professional services that | Pattern |

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Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
|--------|------------------------|--------------|----|-------|
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155628 | 3640 N CENTRAL AVE | INDIANAPOLIS | IN | 46205 |
| 155636 | 1924 WELLESLEY BLVD | INDIANAPOLIS | IN | 46219 |
| 155636 | 1924 WELLESLEY BLVD | INDIANAPOLIS | IN | 46219 |
| 155664 | 4102 SHORE DR | INDIANAPOLIS | IN | 46254 |

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| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
|----------------|------------|------------|--------|--|
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 920-7888 | 06/17/2010 | 07/17/2010 | Health | |
| (317) 353-6270 | 12/02/2010 | 12/28/2010 | Health | |
| (317) 353-6270 | 12/02/2010 | 12/28/2010 | Health | |
| (317) 347-9051 | 09/24/2010 | 10/20/2010 | Health | |

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| | follow each resident's written care plan. | |
|------------------------------------|--|------------|
| Pharmacy Service Deficiencies | Make sure that residents are safe from serious medication errors. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Isolated |
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread |
| Administration Deficiencies | Give or get lab tests to meet the needs of residents. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Isolated |
| Resident Rights Deficiencies | Allow residents to easily see the results of the nursing home's most recent survey. | Widespread |
| Pharmacy Service Deficiencies | Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated |
| Resident Rights Deficiencies | Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a | Isolated |

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harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

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| 155664 | 4102 SHORE DR | INDIANAPOLIS | IN | 46254 |
|--------|------------------------------|--------------|----|-------|
| 155664 | 4102 SHORE DR | INDIANAPOLIS | IN | 46254 |
| 155683 | 3208 N SHERMAN DR | INDIANAPOLIS | IN | 46218 |
| 155683 | 3208 N SHERMAN DR | INDIANAPOLIS | IN | 46218 |
| 155683 | 3208 N SHERMAN DR | INDIANAPOLIS | IN | 46218 |
| 155683 | 3208 N SHERMAN DR | INDIANAPOLIS | IN | 46218 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |

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| (317) 347-9051 | 09/24/2010 | 10/20/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 347-9051 | 09/24/2010 | 10/20/2010 | Health |
| (317) 543-0681 | 06/24/2010 | 06/28/2010 | Health |
| (317) 543-0681 | 06/24/2010 | 06/25/2010 | Health |
| (317) 543-0681 | 06/30/2010 | 07/23/2010 | Fire Safety |
| (317) 543-0681 | 06/30/2010 | 07/23/2010 | Fire Safety |
| (317) 926-0254 | 07/22/2010 | 07/23/2010 | Health |

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| Quality Care Deficiencies | physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. Give professional services that follow each resident's written care plan. | Pattern |
|----------------------------------|---|------------|
| Quality Care Deficiencies | Give each resident care and services to get or keep the highest quality of life possible. | Isolated |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Pharmacy Service Deficiencies | Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated |
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Resident Rights Deficiencies | Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a | Isolated |

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Minimal harm or potential for actual harm

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| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
|--------|------------------------------|--------------|----|-------|
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |

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| (317) 926-0254 | 07/22/2010 | 07/23/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 926-0254 | 07/22/2010 | 08/06/2010 | Health |
| (317) 926-0254 | 07/22/2010 | 07/23/2010 | Health |
| (317) 926-0254 | 07/22/2010 | 07/23/2010 | Health |
| (317) 926-0254 | 07/30/2010 | 08/29/2010 | Fire Safety |
| (317) 926-0254 | 07/30/2010 | 08/29/2010 | Fire Safety |
| (317) 926-0254 | 07/30/2010 | 08/29/2010 | Fire Safety |
| (317) 926-0254 | 07/30/2010 | 08/29/2010 | Fire Safety |
| (317) 926-0254 | 07/30/2010 | 08/29/2010 | Fire Safety |

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| | need to alter treatment significantly, or the resident must be transferred or discharged. | |
|--|--|------------|
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Develop/implement required procedures for the administration of immunizations. | Pattern |
| Environmental Deficiencies | Provide rooms that are big enough for each resident. | Pattern |
| Environmental Deficiencies | Provide bedrooms that don't allow residents to see each other when privacy is needed. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | did not have a written emergency evacuation plan. | Widespread |
| Fire Alarm Systems Deficiencies | properly maintained smoke detectors. | Pattern |
| Building Service Equipment Deficiencies | properly protected cooking facilities. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper medical gas storage and administration areas. | Pattern |
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Widespread |

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Minimal harm or potential for actual harm

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| 155711 | 2926 NORTH CAPITOL AVENUE | INDIANAPOLIS | IN | 46208 |
|--------|------------------------------|--------------|----|-------|
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |
| 155717 | 2640 COLD SPRING RD | INDIANAPOLIS | IN | 46222 |

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| (317) 926-0254 | 07/30/2010 | 08/29/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 923-1518 | 03/31/2010 | 04/18/2010 | Health | |
| (317) 923-1518 | 03/31/2010 | 04/18/2010 | Health | |
| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health | |
| (317) 923-1518 | 03/31/2010 | 04/22/2010 | Health | |
| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health | |
| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health | |
| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health | |

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| Medical Gases and Anesthetizing Areas Deficiencies | no-smoking signs where oxygen is used. | Pattern |
|--|---|------------|
| Resident Rights Deficiencies | Allow residents to easily see the results of the nursing home's most recent survey. | Widespread |
| Resident Rights Deficiencies | Let residents talk to and get information from agencies acting on their behalf. | Widespread |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Resident Assessment Deficiencies | Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing. | Isolated |
| Pharmacy Service Deficiencies | Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern |
| Pharmacy Service Deficiencies | Properly mark drugs and other similar products. | Pattern |

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Minimal harm or potential for actual harm

Potential for minimal harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
|--|-------|
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155717 2640 COLD SPRING INDIANAPOLIS IN RD | 46222 |
| 155721 8935 EAST 46TH ST INDIANAPOLIS IN | 46226 |

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| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health |
|----------------|------------|------------|-------------|
| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health |
| (317) 923-1518 | 03/31/2010 | 04/23/2010 | Health |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 923-1518 | 04/28/2010 | 05/28/2010 | Fire Safety |
| (317) 898-1515 | 02/04/2010 | 04/12/2010 | Health |

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| Environmental Deficiencies | Have a program to keep infection from spreading. | Isolated |
|---|--|------------|
| Administration Deficiencies | Give lab tests only when the attending doctor ordered them. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Pattern |
| Exits and Egress Deficiencies | exits that are accessible at all times. | Pattern |
| Illumination and Emergency Power Deficiencies | proper backup exit lighting. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Miscellaneous Deficiencies | fire safety features required by current fire safety codes. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Automatic Sprinkler Systems Deficiencies | back-up procedures in place for a faulty automatic sprinkler system. | Widespread |
| Fire Alarm Systems Deficiencies | an approved back-up procedure for a faulty fire alarm system. | Widespread |
| Quality Care Deficiencies | Provide social services for related | Pattern |

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| Minimal harm o | r potential for | actual |
|----------------|-----------------|--------|
| harm | | |

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Potential for minimal harm

Minimal harm or potential for actual

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| 155721 | 8935 EAST 46TH ST | INDIANAPOLIS | IN | 46226 |
|--------|-------------------|--------------|----|-------|
| 155721 | 8935 EAST 46TH ST | INDIANAPOLIS | IN | 46226 |
| 155721 | 8935 EAST 46TH ST | INDIANAPOLIS | IN | 46226 |
| 155721 | 8935 EAST 46TH ST | INDIANAPOLIS | IN | 46226 |
| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |
| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |
| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |
| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |
| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |

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| (317) 898-1515 | 02/04/2010 | 04/28/2010 | Health | |
|----------------|------------|------------|--------|--|
| (317) 898-1515 | 02/04/2010 | 04/05/2010 | Health | |
| (317) 898-1515 | 02/04/2010 | 04/12/2010 | Health | |
| (317) 898-1515 | 02/04/2010 | 04/12/2010 | Health | |
| (317) 359-5515 | 10/07/2010 | 11/06/2010 | Health | |
| (317) 359-5515 | 10/07/2010 | 11/06/2010 | Health | |
| (317) 359-5515 | 10/07/2010 | 11/06/2010 | Health | |
| (317) 359-5515 | 10/07/2010 | 11/06/2010 | Health | |
| (317) 359-5515 | 10/07/2010 | 11/06/2010 | Health | |

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| | medical problems to help each resident achieve the highest possible quality of life. | |
|------------------------------------|--|------------|
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Isolated |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Isolated |
| Administration Deficiencies | Keep accurate and appropriate medical records. | Pattern |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Pharmacy Service Deficiencies | Make sure that residents are safe from serious medication errors. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Environmental Deficiencies | Provide bedrooms that don't allow residents to see each other when privacy is needed. | Pattern |
| Environmental Deficiencies | Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern |

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harm

Minimal harm or potential for actual harm

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| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |
|--------|------------------------|--------------|----|-------|
| 155737 | 344 S RITTER AVE | INDIANAPOLIS | IN | 46219 |
| 155741 | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| 155741 | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| 155741 | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| 155741 | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| 155741 | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| 155741 | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |

| 155741 2630 S KEYSTONE INDIANAPOLIS | IN | 46203 |
|-------------------------------------|----|-------|
|-------------------------------------|----|-------|

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| (317) 359-5515 | 10/12/2010 | 11/11/2010 | Fire Safety | |
|----------------|------------|------------|-------------|--|
| (317) 359-5515 | 10/12/2010 | 11/11/2010 | Fire Safety | |
| (317) 787-8951 | 04/23/2010 | 06/07/2010 | Health | |
| (317) 787-8951 | 04/23/2010 | 06/07/2010 | Health | |
| (317) 787-8951 | 04/23/2010 | 06/07/2010 | Health | |
| (317) 787-8951 | 04/23/2010 | 06/07/2010 | Health | |
| (317) 787-8951 | 04/23/2010 | 06/07/2010 | Health | |
| (317) 787-8951 | 04/23/2010 | 06/07/2010 | Health | |

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| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Pattern |
|---|---|------------|
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Isolated |
| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated |
| Quality Care Deficiencies | Make sure that each resident's nutritional needs were met. | Isolated |
| Pharmacy Service Deficiencies | 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated |
| Administration Deficiencies | Give or get x-rays and other tests | Isolated |

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Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
|--------|------------------------|--------------|----|-------|
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| | 2630 S KEYSTONE AVE | INDIANAPOLIS | IN | 46203 |
| 155748 | 2001 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155748 | 2001 W 86TH ST | INDIANAPOLIS | IN | 46260 |

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| (317) 787-8951 | | | Health | |
|----------------|------------|------------|-------------|--|
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 787-8951 | 05/07/2010 | 06/01/2010 | Fire Safety | |
| (317) 338-5346 | 11/29/2010 | 12/29/2010 | Fire Safety | |
| (317) 338-5346 | 11/29/2010 | 12/29/2010 | Fire Safety | |

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| Administration Deficiencies | Give or get x-rays and other tests | la alata d |
|--|---|------------|
| | to meet the needs of residents. | Isolated |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Illumination and Emergency Power Deficiencies | emergency lighting that can last at least 1 1/2 hours. | Widespread |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Building Service Equipment Deficiencies | heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread |
| Building Service Equipment Deficiencies | properly constructed linen or trash chutes. | Pattern |
| Medical Gases and Anesthetizing Areas Deficiencies | proper medical gas storage and administration areas. | Pattern |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Exit and Exit Access Deficiencies | at least two remote exits on each floor or fire section of the | Widespread |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

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| 155748 | 2001 W 86TH ST | INDIANAPOLIS | IN | 46260 |
|--------|------------------|--------------|----|-------|
| 155748 | 2001 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155748 | 2001 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155748 | 2001 W 86TH ST | INDIANAPOLIS | IN | 46260 |
| 155757 | 7510 ROSEGATE DR | INDIANAPOLIS | IN | 46237 |

| 155757 | 7510 ROSEGATE DR | INDIANAPOLIS | IN | 46237 |
|--------|------------------|--------------|----|-------|
| 155757 | 7510 ROSEGATE DR | INDIANAPOLIS | IN | 46237 |

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| (317) 338-5346 | 11/29/2010 | 12/29/2010 | Fire Safety |
|----------------|------------|------------|-------------|
| (317) 338-5346 | 11/29/2010 | 12/29/2010 | Fire Safety |
| (317) 338-5346 | 11/29/2010 | 12/29/2010 | Fire Safety |
| (317) 338-5346 | 11/29/2010 | 12/29/2010 | Fire Safety |
| (317) 889-9300 | 01/29/2010 | 02/28/2010 | Health |

| (317) 889-9300 | 01/29/2010 | 02/28/2010 | Health |
|----------------|------------|------------|--------|
| (317) 889-9300 | 01/29/2010 | 02/28/2010 | Health |

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| Exits and Egress Deficiencies | floor or fire section of the building. exit stairways and towers that are | Widespread |
|--|--|------------|
| Emergency Plans and Fire Drills Deficiencies | smoke proof. record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Automatic Sprinkler Systems Deficiencies | back-up procedures in place for a faulty automatic sprinkler system. | Widespread |
| Fire Alarm Systems Deficiencies | an approved back-up procedure for a faulty fire alarm system. | Widespread |
| Resident Rights Deficiencies | Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated |
| Resident Rights Deficiencies | Provide services to meet the needs and preferences of each resident. | Isolated |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Pattern |

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harm

Minimal harm or potential for actual harm

Potential for minimal harm

Potential for minimal harm

Potential for minimal harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

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| | ,, | | | |
|--------|----------------------------|--------------|----|-------|
| 155757 | 7510 ROSEGATE DR | INDIANAPOLIS | IN | 46237 |
| 155757 | 7510 ROSEGATE DR | INDIANAPOLIS | IN | 46237 |
| 155757 | 7510 ROSEGATE DR | INDIANAPOLIS | IN | 46237 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL | INDIANAPOLIS | IN | 46218 |

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| (317) 889-9300 | 01/29/2010 | 02/28/2010 | Health | |
|----------------|------------|------------|--------|--|
| (317) 889-9300 | 01/29/2010 | 02/28/2010 | Health | |
| (317) 889-9300 | 01/29/2010 | 02/28/2010 | Health | |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health | |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health | |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health | |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health | |

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| Quality Care Deficiencies | Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated |
|------------------------------------|--|----------|
| Quality Care Deficiencies | Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated |
| Nutrition and Dietary Deficiencies | Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern |
| Resident Rights Deficiencies | Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated |
| Environmental Deficiencies | Provide needed housekeeping and maintenance. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Resident Assessment Deficiencies | Screen residents when they are | Isolated |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| Bassa of Harding Home Compare Carvey Beholehoy | | | | |
|--|----------------------------|--------------|----|-------|
| | STREET | | | |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E244 | 1747 NORTH RURAL STREET | INDIANAPOLIS | IN | 46218 |
| 15E245 | 2345 WEST 86TH STREET | INDIANAPOLIS | IN | 46260 |
| 15E245 | 2345 WEST 86TH STREET | INDIANAPOLIS | IN | 46260 |
| 15E245 | 2345 WEST 86TH | INDIANAPOLIS | IN | 46260 |

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| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health |
|----------------|------------|------------|--------|
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health |
| (317) 635-1355 | 12/03/2010 | 01/02/2011 | Health |
| (317) 872-6420 | 04/22/2010 | 05/22/2010 | Health |
| (317) 872-6420 | 04/22/2010 | 05/22/2010 | Health |
| (317) 872-6420 | 04/22/2010 | 05/22/2010 | Health |

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| | first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | |
|------------------------------------|---|------------|
| Quality Care Deficiencies | Make sure that each resident's nutritional needs were met. | Isolated |
| Nutrition and Dietary Deficiencies | Store, cook, and give out food in a safe and clean way. | Widespread |
| Pharmacy Service Deficiencies | Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern |
| Pharmacy Service Deficiencies | Properly mark drugs and other similar products. | Pattern |
| Environmental Deficiencies | Make sure there is a program to prevent/deal with mice, insects, or other pests. | Pattern |
| Mistreatment Deficiencies | Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Pattern |
| Resident Assessment Deficiencies | Develop a complete care plan | Pattern |

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harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual

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| 15E245 | 2345 WEST 86TH STREET | INDIANAPOLIS | IN | 46260 |
|--------|--------------------------|--------------|----|-------|
| 15E245 | 2345 WEST 86TH STREET | INDIANAPOLIS | IN | 46260 |
| 15E245 | 2345 WEST 86TH STREET | INDIANAPOLIS | IN | 46260 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |

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| (317) 872-6420 | | | Health | |
|----------------|------------|------------|--------|--|
| (317) 872-6420 | 04/22/2010 | 05/22/2010 | Health | |
| (317) 872-6420 | 04/22/2010 | 05/22/2010 | Health | |
| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |
| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |
| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |
| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |
| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |

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| Resident Assessment Deficiencies | Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern |
|----------------------------------|--|----------|
| Environmental Deficiencies | Make sure that the nursing home area is free of dangers that cause accidents. | Pattern |
| Environmental Deficiencies | Have a program to keep infection from spreading. | Pattern |
| Resident Assessment Deficiencies | Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated |
| Quality Care Deficiencies | Give professional services that follow each resident's written care plan. | Isolated |
| Quality Care Deficiencies | Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated |
| Quality Care Deficiencies | Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated |
| Quality Care Deficiencies | Properly care for residents needing special services, | Isolated |

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Minimal harm or potential for actual harm

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| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
|--------|------------------|--------------|----|-------|
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |
| 15E667 | 5225 W MORRIS ST | INDIANAPOLIS | IN | 46241 |

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| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |
|----------------|------------|------------|-------------|--|
| (317) 381-9404 | 01/13/2010 | 02/28/2010 | Health | |
| (317) 381-9404 | 02/08/2010 | 03/08/2010 | Fire Safety | |
| (317) 381-9404 | 02/08/2010 | 03/08/2010 | Fire Safety | |
| (317) 381-9404 | 02/08/2010 | 03/08/2010 | Fire Safety | |
| (317) 381-9404 | 02/08/2010 | 03/08/2010 | Fire Safety | |
| (317) 381-9404 | 02/08/2010 | 03/08/2010 | Fire Safety | |
| (317) 381-9404 | 02/08/2010 | 03/08/2010 | Fire Safety | |

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| Administration Deficiencies | including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. Make sure that nurse aides show | Isolated |
|--|---|------------|
| | they have the skills to be able to care for residents. | |
| Administration Deficiencies | Give or get lab tests to meet the needs of residents. | Isolated |
| Hazardous Area Deficiencies | construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern |
| Emergency Plans and Fire Drills Deficiencies | record of quarterly fire drills for each shift under varying conditions. | Widespread |
| Fire Alarm Systems Deficiencies | an approved installation, maintenance and testing program for fire alarm systems. | Widespread |
| Automatic Sprinkler Systems Deficiencies | automatic sprinkler systems that have been maintained in working order. | Widespread |
| Electrical Deficiencies | weekly inspections and monthly testing of generators. | Widespread |
| Electrical Deficiencies | properly installed electrical wiring and equipment. | Pattern |

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Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Minimal harm or potential for actual harm

Potential for minimal harm

Minimal harm or potential for actual harm

Potential for minimal harm

Potential for minimal harm

Minimal harm or potential for actual harm

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and equipment.

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harm

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